



Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

Name of Organization			Phone Number	
P.A.C. for Utahs Future				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
147 E Election Rd.		Draper	UT	84020
Also known as				

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input type="checkbox"/> August 31st	<input checked="" type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
<div style="text-align: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Is this report an amendment?</div>	

Report Verification
I, <u>Jessica Fawson</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Jessica Fawson</u>
Signature of Treasurer or Financial Officer
<u>1/11/2010</u>
Date

<p>To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133</p> <p>For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov</p>

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

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Name of PAC P.A.C. for Utahs Future	
Date of Report 1/11/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 8/27/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$6,350.78	
2	Total Contributions Received (See Schedule A)	\$35,005.15	\$295,503.70
3	Subtotal (Add lines 1 & 2)	\$41,355.93	
4	Total Expenditures Made (See Schedule B)	\$27,255.04	\$281,402.81
5	Ending Balance (Subtract Line 3 from Line 4)	\$14,100.89	

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Name of PAC P.A.C. for Utahs Future	
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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/31/2009	Wells Fargo	1290 Foothill Dr Salt Lake City, UT 84114				\$0.09
9/14/2009	Shurtleff Joint Fund	147 W Election Rd. Draper, UT 84020				\$20,000.00
10/31/2009	Wells Fargo	1290 Foothill Dr Salt Lake City, UT 84114				\$2.40
11/1/2009	America Frist	Foothill Branch Salt Lake City, UT 84108				\$1.13
12/1/2009	America First	Foothill Branch SLC, UT 8408				\$1.53
12/31/2009	Shurtleff Joint Fund	147 W Election Rd. Draper, UT 84020				\$15,000.00
SUB TOTAL FOR THIS PAGE						\$35,005.15
TOTAL CONTRIBUTIONS RECEIVED						\$35,005.15

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/1/2009	Browning	Gifts for 2008 Fundraiser				\$735.29
9/1/2009	Guidant Strategies	Consulting/Management				\$595.82
9/1/2009	Mark Madsen	Door Prize for future event				\$210.00
9/1/2009	Mark Pittman	Mileage Reimbursement				\$67.40
9/8/2009	Days of '47	Charitable Donation				\$700.00
9/8/2009	Jimmy Johns	Drinks				\$13.89
9/9/2009	Wells Fargo	Bank Fee				\$2.00
9/15/2009	24 Hour Service	Locksmith Services				\$94.00
9/15/2009	Alta Storage	Storage Unit Annual Fee				\$1,423.00
9/16/2009	2009 Wasatch County Parade	Parade Entry Fee				\$25.00
9/17/2009	Davis County Gala	Charitable Donation				\$1,500.00
9/22/2009	Guidant Strategies	Consulting/Management				\$543.20
9/22/2009	Shurtleff 2008	Contribution				\$1,000.00
10/8/2009	Wells Fargo	Bank Fee				\$3.00
10/15/2009	Wells Fargo	Bank Fe				\$35.00
10/20/2009	Utah Meth Project	Charitable Donation				\$5,000.00
10/20/2009	Wells Fargo	Bank Fee				\$35.00
10/21/2009	America First	Checks				\$12.20
10/21/2009	Daniel Oney	NAGA Presentation Preparation Services				\$1,492.50
10/21/2009	Letters to Soliders	Charitable Donation				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$14,487.30
TOTAL EXPENDITURES MADE						\$14,487.30

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report 1/11/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/21/2009	Shurtleff 2008	Contribution				\$10,000.00
10/21/2009	USA-ALL	Charitable Donation				\$2,000.00
12/2/2009	Office Max	Printing Supplie				\$366.78
12/31/2009	Guidant Strategies	Management/Consulting				\$400.96
SUB TOTAL FOR THIS PAGE						\$12,767.74
TOTAL EXPENDITURES MADE						\$27,255.04

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed